

Invoice

INVOICE NUMBER

14131

DATE OF ISSUE

18/08/2023

DUE DATE

18/08/2023

BILLED TO

Arjun Kumar
123, Park Street,
Kolkata - 700001

FROM

Woolen Wonders
Footwear Pvt Ltd
Address: 890, Woolen
Way, Woolen District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2331

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

2

3,398

Emerald Evening Pumps

2,599

1

2,599

SUBTOTAL

5,997

DISCOUNT

-5

(TAX RATE)

12 %

TAX

719.04

SHIPPING

0

INVOICE TOTAL**6,711.04**